

**DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES
SOLICITATION BRIEF**

ITB ☒ / ITN ☐ / RFP ☐ #: 027-07

Purchasing Manager: David Shufflebotham

Description: Print Cartridges

Commodity Code: 250-450

Number of Addenda as of Award Date: 1

Due Date & Time: 04/26/07 2:30PM

Award Date: 05/02/07

Contract Manager: Sherry Allen
Name

850-617-2011

Phone

Original Term: 05/02/07 - 06/30/08

Renewal Term: N/A

Proposal Bond: ☒ Required / Amount \$ 9,001.80 ☐ Not Required ☐ Returned

Performance Bond: ☐ Required / Amount \$ _____ ☒ Not Required

CONTRACTOR INFORMATION

Name: Corporate Express

Address: 1096 E. Newport Center Drive, #300, Deerfield Beach, FL 33442

Phone #: 954-379-5505

Email: Rafael.Mejia@cexp.com

Contract Manager / Contact: Rafael Mejia

Notes: _____
